



Campaign Finance Report

Governor Jan Brewer 2010
Committee #: 201000308

Treasurer: FASSETT, KATE
PO Box 3976, Phoenix, AZ 85030
Phone: 602-633-4JAN
Email: governorbrewer@gmail.com
Candidate Name: Brewer, Governor Jan
Office Sought: Governor

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 30, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$31,669.27
Total Cash Receipts this Reporting Period:	(\$24.94)
Total Cash Disbursements this Reporting Period:	\$31,644.33
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 63656

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$57.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$51,193.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$24.94)	\$0.00	(\$24.94)	\$707,422.06
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$171.96
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$24.94)	\$0.00	(\$24.94)	\$758,849.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$31,644.33	\$0.00	\$31,644.33	\$758,792.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$57.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$31,644.33	\$0.00	\$31,644.33	\$758,849.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$31,644.33			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/23/2010	\$(24.94)	\$707,422.06
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	refund of remaining CCEC funding			
Original Date:	02/17/2010			
Original Amount:	\$707,447.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$24.94)	
Net Total of Funding from Clean Elections			(\$24.94)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Americopy	08/20/2010	\$2,533.23	\$167,546.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	printing			
Name:	See Level Writing and Design	08/20/2010	\$600.00	\$4,375.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	Americopy	08/23/2010	\$2,087.72	\$167,546.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	Americopy	08/23/2010	\$532.16	\$167,546.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Other			
Memo:	printing			
Name:	Americopy	08/23/2010	\$20,203.53	\$167,546.16
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing			
Name:	HIGHGROUND INC	08/23/2010	\$2,000.00	\$11,151.83
Address:	830 N 4th Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	election day coordination			
Name:	Integrated Web Strategy	08/23/2010	\$3,687.69	\$50,119.37
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Communications - Other			
Memo:	emails			
Total of Operating Expenses			\$31,644.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$31,644.33	

